

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00185-12																																																																														
		Award Title	Alaska Rural Primary Care Facility, Planning, Design and Construction FY 2005																																																																														
		Performance Period	July 1, 2005 through September 30, 2011																																																																														
Authority 112 Stat 1854		CFDA Number 90.100		Recipient Organization & Address Alaska Native Tribal Health Consortium 1901 Bragaw St Ste 200 Anchorage, AK 99508-3471																																																																													
Denali Commission Finance Officer Certification Jennifer Price 05/21/2010		Phone: (907) 729-3601 Recipient DUNS # 071375658 TIN # 920162721																																																																															
Cost Share Distribution Table																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>95670000AL</td> <td>(\$67,420.00)</td> <td></td> <td>\$24,209,815.00</td> <td></td> <td>\$24,142,395.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Various Match</td> <td></td> <td>\$1,438,511.00</td> <td></td> <td>\$3,139,349.00</td> <td>\$4,577,860.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>(\$67,420.00)</td> <td>\$1,438,511.00</td> <td>\$24,209,815.00</td> <td>\$3,139,349.00</td> <td>\$28,720,255.00</td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	95670000AL	(\$67,420.00)		\$24,209,815.00		\$24,142,395.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Various Match		\$1,438,511.00		\$3,139,349.00	\$4,577,860.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	Total	(\$67,420.00)	\$1,438,511.00	\$24,209,815.00	\$3,139,349.00	\$28,720,255.00
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Continued on the following pages.																																																																																	
Signature of Authorized Official - Denali Commission Electronically Signed			Typed Name and Title Joel Neimeyer Federal Co-Chair		Date 05/19/2010																																																																												

AWARD ATTACHMENTS

Alaska Native Tribal Health Consortium

00185-12

1. Amended Award Conditions - Alaska Primary Care Facility Planning, Design and Construction FY2005

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and the Alaska Native Tribal Health
Consortium (ANTHC)
For Alaska Rural Primary Care Facility, Planning, Design
and Construction FY 2005
Award No. 00185, Amendment 12
April 2010***

All changes to the award conditions are noted below.

1. Scope of Work

This amendment adds two new projects to the scope of this award, as follows:

- (a) Provides the Alaska Native Tribal Health Consortium (ANTHC) authority to proceed with construction of the Ekwok Health Clinic (ANTHC project number AN06-GD9) with funding from the Denali Commission in the amount of \$1,575,231 (\$152,742 of this amount is allocated to project management services to be performed by ANTHC). The Denali Commission contribution to this project will be accomplished through two grant vehicles:

185-05, Amendment 12:	\$ 466,011
220-06:	\$ 1,109,220

The following milestones in the Health Facilities due diligence process have been attained by the Ekwok Health Clinic project:

- The Health Facilities business plan was approved in January of 2010.
- Through the business plan, the Commission approved the construction of 1,704 square feet of primary care space to be supported by this grant award. The scope of the construction project: construction of a new Ekwok Health Clinic.
- The Site Plan Checklist is complete and approved.
- The design is 100% complete.
- Construction project management will be provided by ANTHC.
- Fire Marshall review is complete and approved.
- ANTHC has overseen some site preparation work in 2009, using the community's Bristol Bay Economic Development Corporation grant funds (FY 2006 and 2007).

Required cost share match funds for this project are provided by:

Ekwok Village Council (from Bristol Bay Economic Development Corporation (BBEDC)) (FY 2006):	\$ 90,000
Ekwok Village Council (from BBEDC) (FY 2007):	\$ 52,653
Indian Health Service (IHS) Tribal Equipment Funds (FY 2010):	\$252,043
Ekwok community (Land value):	\$ 20,000

Total Cost Share Match: \$ 414,696
(Cost share match represents 22.6 percent of construction costs)

Milestones for this project include planned construction starting on May 1, 2010, with the phase of construction covered in this grant award complete by September 30, 2010.

(b) Provides the Alaska Native Tribal Health Consortium (ANTHC) authority to proceed with construction of the Igiugig Health Clinic (ANTHC project number AN10-GL9) with funding from the Denali Commission in the amount of \$ 1,126,868 (\$158,727 of this amount is allocated to project management services to be performed by ANTHC). The Denali Commission contribution to this project will be accomplished through two grant vehicles:

185-05, Amendment 12:	\$ 466,011
01174	\$ 660,857

The following milestones in the Health Facilities due diligence process have been attained by the Igiugig Health Clinic project:

- The Health Facilities business plan was approved in February of 2010.
- Through the business plan, the Commission approved the construction of 1,677 square feet of primary care space to be supported by this grant award. The scope of the construction project includes: construction of a new Igiugig Health Clinic.
- The Site Plan Checklist is complete and approved.
- The design is 100% complete.
- Construction project management will be provided by ANTHC.
- Fire Marshall review is complete and approved.
- Site preparation work was completed in 2009

Required cost share match funds for this project are provided by:

Igiugig Village Council, through

Iliamna Lake Contractors (site improvements)	\$206,467
Igiugig Village Council (land donation)	\$ 87,540
Rasmuson Foundation (water well)	\$ 25,000
Indian Community Development Block Grant (ICDBG)	\$500,000
IHS Tribal Equipment Funds (FY 2010)	\$204,808

Total Cost Share Match: \$1,023,815

(Cost share match represents 51.4 percent of construction costs)

Milestones for this project include planned construction starting on April 15, 2010, with the phase of construction covered in this grant award complete by September 30, 2010.

2. Reduction

This amendment reduces the amount of this grant award by \$67,420.

There are no other changes to the original Financial Assistance Award, as amended.